

MICHELLE LABAYEN
LAW OFFICES OF MICHELLE LABAYEN PC
24 COMMERCE STREET
SUITE 1300
NEWARK, NJ 07102

Re: DENNIS SHLIONSKY
LORI SHLIONSKY
15 SCHINDLER TERR.
WEST ORANGE, NJ 07052

Atty: MICHELLE LABAYEN
LAW OFFICES OF MICHELLE LABAYEN PC
24 COMMERCE STREET
SUITE 1300
NEWARK, NJ 07102

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022

Chapter 13 Case # 19-15904

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$33,250.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/22/2019	\$650.00	5799515000	06/03/2019	\$650.00	5904014000
07/05/2019	\$650.00	5993204000	08/26/2019	\$650.00	6121076000
09/30/2019	\$1,300.00	6210541000	11/12/2019	\$650.00	6323553000
01/07/2020	\$1,300.00	6465102000	03/09/2020	\$650.00	6627736000
03/19/2020	\$1,300.00	6648569000	04/20/2020	\$650.00	6727727000
05/14/2020	\$650.00	6787977000	06/23/2020	\$650.00	6884141000
07/27/2020	\$350.00	6965784000	08/31/2020	\$350.00	7050509000
09/21/2020	\$350.00	7100100000	10/09/2020	\$350.00	7147908000
11/04/2020	\$350.00	7212972000	01/05/2021	\$350.00	7356216000
02/16/2021	\$350.00	7455024000	04/26/2021	\$350.00	7620281000
05/03/2021	\$350.00	7638195000	05/24/2021	\$350.00	7687227000
06/22/2021	\$350.00	7757133000	07/06/2021	\$350.00	7791489000
08/23/2021	\$350.00	7897546000	09/07/2021	\$350.00	7931505000
11/01/2021	\$350.00	8052135000	11/15/2021	\$350.00	8084629000
01/03/2022	\$350.00	8183559000	01/11/2022	\$650.00	8203023000

Total Receipts: \$16,350.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,350.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
QUICKEN LOANS INC	04/20/2020	\$731.00	847,482			
STATE OF NJ	11/18/2019	\$7.01	838,279	02/10/2020	\$12.77	843,897
	04/20/2020	\$7.72	847,798	06/15/2020	\$8.08	851,246
	09/21/2020	\$6.39	856,799	11/16/2020	\$6.71	860,398
	04/19/2021	\$6.71	869,290	07/19/2021	\$6.78	874,682

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	10/18/2021	\$9.08	879,890			
UNITED STATES TREASURY/IRS						
	11/18/2019	\$1,008.44	8,001,323	12/16/2019	\$611.94	8,001,362
	02/10/2020	\$1,223.89	8,001,441	04/20/2020	\$1,109.88	8,001,529
	06/15/2020	\$1,161.92	8,001,647	08/17/2020	\$597.10	8,001,769
	09/21/2020	\$321.51	8,001,832	10/19/2020	\$321.51	8,001,890
	11/16/2020	\$643.03	8,001,946	12/21/2020	\$321.51	8,002,005
	02/22/2021	\$321.52	8,002,118	04/19/2021	\$321.51	8,002,224
	06/21/2021	\$648.24	8,002,325	07/19/2021	\$326.73	8,002,377
	08/16/2021	\$653.46	8,002,427	10/18/2021	\$653.46	8,002,522
	12/13/2021	\$330.21	8,002,628	01/10/2022	\$330.20	8,002,677

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			937.10	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	360 FEDERAL CREDIT UNI	UNSECURED	0.00	*	0.00	
0002	AES/HUNTINGTN	UNSECURED	0.00	*	0.00	
0003	AES/NCT	UNSECURED	0.00	*	0.00	
0004	AES/PHEAA REHABS	UNSECURED	0.00	*	0.00	
0005	CITIZENS BANK NA	UNSECURED	0.00	*	0.00	
0006	BANK OF AMERICA	UNSECURED	13,205.00	*	0.00	
0007	BEST BUY CREDIT SERVICE	UNSECURED	0.00	*	0.00	
0008	CAPITAL ONE BANK (USA) NA	UNSECURED	1,095.97	*	0.00	
0009	CHASE BANK USA, N.A.	UNSECURED	5,248.01	*	0.00	
0011	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,118.10	*	0.00	
0012	LYNV FUNDING LLC	UNSECURED	4,163.40	*	0.00	
0013	CITIZENS BANK NA	UNSECURED	0.00	*	0.00	
0014	QUANTUM3 GROUP LLC	UNSECURED	863.15	*	0.00	
0016	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0017	DISCOVER STUDENT LOANS	UNSECURED	0.00	*	0.00	
0020	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0021	NJCLASS	UNSECURED	0.00	*	0.00	
0022	HSBC BANK	UNSECURED	0.00	*	0.00	
0024	MACY'S	UNSECURED	0.00	*	0.00	
0025	MINNESOTA REVENUE	PRIORITY	0.00	100.00%	0.00	
0026	NATIONAL COLLEGIATE STUDENT LOAN	UNSECURED	0.00	*	0.00	
0027	NAVIENT	UNSECURED	0.00	*	0.00	
0029	NEW JERSEY TURNPIKE AUTHORITY	UNSECURED	0.00	*	0.00	
0030	OPTIMUM	UNSECURED	0.00	*	0.00	
0031	QUICKEN LOANS INC	MORTGAGE ARRI	0.00	100.00%	0.00	
0032	RELIAMAX LENDING SERVI	UNSECURED	0.00	*	0.00	
0036	SUNRISE CREDIT SERVICES, INC.	UNSECURED	0.00	*	0.00	
0037	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,672.04	*	0.00	
0038	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0042	WELLS FARGO CARD SERVICES	UNSECURED	9,962.50	*	0.00	
0043	WEST VA UNIV/STU LN OF	UNSECURED	0.00	*	0.00	
0044	META BANK	UNSECURED	0.00	*	0.00	
0047	CITIZENS BANK NA	UNSECURED	0.00	*	0.00	
0048	BANK OF AMERICA	UNSECURED	4,962.93	*	0.00	
0049	NAVIENT SOLUTIONS, LLC.	UNSECURED	0.00	*	0.00	
0050	NAVIENT SOLUTIONS LLC	UNSECURED	0.00	*	0.00	
0051	META BANK	UNSECURED	0.00	*	0.00	
0052	YOUNOMICS	UNSECURED	0.00	*	0.00	
0053	YOUNOMICS	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0054	RELIAMAX LENDING SERVI	UNSECURED	0.00	*	0.00	
0055	RELIAMAX LENDING SERVI	UNSECURED	0.00	*	0.00	
0056	NAVIENT	UNSECURED	0.00	*	0.00	
0057	NAVIENT	UNSECURED	0.00	*	0.00	
0058	HSBC BANK	UNSECURED	0.00	*	0.00	
0059	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0060	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0061	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0062	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0063	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0064	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0066	DISCOVER STUDENT LOANS	UNSECURED	0.00	*	0.00	
0068	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0069	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0070	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0071	NAVIENT SOLUTIONS LLC	UNSECURED	0.00	*	0.00	
0072	NAVIENT SOLUTIONS LLC	UNSECURED	0.00	*	0.00	
0073	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0074	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0075	META BANK	UNSECURED	0.00	*	0.00	
0076	US DEPARTMENT OF EDUCATION	UNSECURED	0.00	*	0.00	
0077	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0078	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0079	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0080	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0081	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0082	NAVIENT SOLUTIONS LLC	UNSECURED	0.00	*	0.00	
0083	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0084	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0085	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0086	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0087	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0088	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0089	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0090	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0091	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0092	UNITED STATES TREASURY/IRS	PRIORITY	11,504.61	100.00%	10,906.06	
0093	UNITED STATES TREASURY/IRS	UNSECURED	58.59	*	0.00	
0094	STATE OF MINNESOTA DEPARTMENT OF	UNSECURED	1,455.70	*	0.00	
0095	SUN TRUST BANK SUPPORT SERVICES	UNSECURED	9,326.46	*	0.00	
0096	AES/RBS CTZN	UNSECURED	0.00	*	0.00	
0097	AES/RBS CTZN	UNSECURED	0.00	*	0.00	
0098	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0099	YOUNOMICS	UNSECURED	0.00	*	0.00	
0100	YOUNOMICS	UNSECURED	0.00	*	0.00	
0101	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	2,587.42	*	0.00	
0102	STATE OF NJ	PRIORITY	80.00	100.00%	71.25	
0103	QUICKEN LOANS INC	ADMINISTRATIVE	731.00	100.00%	731.00	

Total Paid: \$15,395.41

See Summary

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$16,350.00 - Paid to Claims: \$11,708.31 - Admin Costs Paid: \$3,687.10 = Funds on Hand: \$954.59

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.